

2nd Quarter Promotion

Jim Mallardi

WINSTON .70 OFF 2-PACKS (#800266)

Promotion #	800266					
Commodity #	541085					
HH Type	WIN MAY .70/2PK					
Units per Display	20					
Suggested Load	BOX, LT BOX					
Display Payment	\$1.50					
1st. Order Date	3/16/98					
1st. Delivery Date	4/6/98					
H/H Dates	5/4/98-7/3/98					
Pos Support Kit - item #:	541085					
Includes:	PREASSEMBLED COUNTER DISPLAY POS CARD, 20 SLEEVES					
Total Displays Allocated	Total Cases	BOX	LT BOX	Total Displays	VAP Displays	Ship Date
585	78	39	39	(15)	Display Increment	
Shipping Locations						
✓ 016290 Andy's	14	7	7	105	105	
- ✓ 181760 Empire	14	7	7	105	105	
- ✓ 242550 Park City	6	3	3	45	45	
- ✓ 271095 Atlantic	2	1	1	15	15	
✓ 340350 Koger Co.	4	2	2	30	30	
- ✓ 375461 T&R Tobacco	12	6	6	90	90	
511531 Jetro						
- ✓ 612990 Stan Lou	12	6	6	90	90	
✓ 660540 United	2	1	1	15	15	
✓ 769601 Westchester	2	1	1	15	15	
✓ 786536 City Line	10	5	5	75	75	
Total Remaining:						

We'd like to ship to D/A 4/27/98 for "Ship to Retail"
by 5/4/98. Let me know.

51851 1900

OK

c:\data\excel2winB2.70

TRANSMIT CONFIRMATION REPORT

NO.	:	008
RECEIVER	:	19143328595
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	MAR 20 '98 11:52
DURATION	:	01 '46
MODE	:	STD
PAGES	:	02
RESULT	:	OK

51851 1901

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 181760

SALES MATERIALS SYSTEM
ORDER REVIEW

03/20/98 14:19
MASTER ORDER NBR: 8083-4818

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU
105 541085 WIN MAY B2G .70 OFF DI 20 BOX

MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	QTY V		QTY
	5850 R		4170

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51851 1902

425 SMS584N2

SALES MATERIALS SYSTEM

03/20/98 14:19

ORDER COMPLETION

MASTER ORDER NBR: 8083-4818

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-27

ESTIMATED ORDER COST: 687.14

SPECIAL HANDLING COST: 10.50

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1903

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 271095

SALES MATERIALS SYSTEM
ORDER REVIEW

03/20/98 14:20
MASTER ORDER NBR: 8083-4818

SKU (LINES 1 - 1 OF 1 SHOWN)
QTY ITEM DESCRIPTION----- UNITS/SKU
15 541085 WIN MAY B2G .70 OFF DI 20 BOX

MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	QTY V	QTY	QTY
	5850 R		4065

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1904

425 SMS584N1 SALES MATERIALS SYSTEM 03/20/98 14:20
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8083-4818
SHIP TO: 1222 / 660540

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY V	QTY
15	541085 WIN MAY B2G .70 OFF DI	20 BOX	5850	R	4050

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1903

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 242550

SALES MATERIALS SYSTEM
ORDER REVIEW

03/20/98 14:20
MASTER ORDER NBR: 8083-4818

SKU (LINES 1 - 1 OF 1 SHOWN)
QTY ITEM DESCRIPTION----- UNITS/SKU
45 541085 WIN MAY B2G .70 OFF DI 20 BOX

MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	QTY V	QTY	QTY
		5850 R	4035

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1906

425 SMS584N1 SALES MATERIALS SYSTEM 03/20/98 14:20
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8083-4818
SHIP TO: 1222 / 612990

SKU	(LINES 1 - 1 OF 1 SHOWN)		ORDER	ALLOC	E	REMAIN
	QTY	ITEM DESCRIPTION-----				
90	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	3990

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51851 1907

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 769601

SALES MATERIALS SYSTEM
ORDER REVIEW

03/20/98 14:21
MASTER ORDER NBR: 8083-4818

SKU (LINES 1 - 1 OF 1 SHOWN)
QTY ITEM DESCRIPTION----- UNITS/SKU
15 541085 WIN MAY B2G .70 OFF DI 20 BOX

MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	QTY V	QTY	QTY
	5850 R		3900

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1908

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1222 / 786536

**SALES MATERIALS SYSTEM
ORDER REVIEW**

03/20/98 14:21
MASTER ORDER NBR: 8083-4818

MAXIMUM ORDER	ORIGINAL QTY	L E V	REMAIN ALLOC QTY
	5850	R	3885

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
75	541085	WIN MAY B2G .70 OFF DI	20 BOX

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1909

425 SMS584N1 SALES MATERIALS SYSTEM 03/20/98 14:21
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8083-4818
SHIP TO: 1229 / 016290

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY V	QTY
105	541085 WIN MAY B2G .70 OFF DI	20 BOX	5850	R	3810

=====(* ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51851 1910

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 340350

SALES MATERIALS SYSTEM

ORDER REVIEW

03/20/98 14:21

MASTER ORDER NBR: 8083-4818

SKU (LINES 1 - 1 OF 1 SHOWN)

ITEM DESCRIPTION-----

ITEM DESCRIPTION UNITS, SRS
30 541085 WIN MAY B2G 70 QEE DT 30 BOX

MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
	5850		3705

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 = CONTINUE WITH ORDER PF8 = SCROLL DOWN

PE12 - MAIN MENU PE1 - HELP

PF1 - HELP

51851 1911

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 375461

SALES MATERIALS SYSTEM

ORDER REVIEW

03/20/98 14:22
MASTER ORDER NBR: 8083-4818

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU
90 541085 WIN MAY B2G .70 OFF DI 20 BOXMAXIMUM ORIGINAL L REMAIN
ORDER ALLOC E ALLOC
QTY QTY V QTY
5850 R 3675

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDEDPF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

51851 1912